



ATTORNEYS AT LAW

Pg 1 of 90

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 151 West 46th Street, 4th Floor
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 212-267-7342

Defendant: **Tri-Coastal Design Services, LLC**
 Bankruptcy Case: **Sears Holdings Corporation, et al.**
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213906	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218863	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213505	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213506	6/15/2018	\$172.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213633	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213634	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213712	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213713	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213722	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213727	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213729	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213731	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213742	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213215	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213902	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213208	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213913	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213918	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213919	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213921	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213924	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213929	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213930	6/15/2018	\$54.00

Tri-Coastal Design Services, LLC (2230518)
 Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 1

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213932	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213936	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213994	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213995	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214016	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213743	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000204710	5/30/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12272	\$108.00	8/24/2018	0000220483	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12272	\$108.00	8/24/2018	0000220563	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13469	\$54.00	8/27/2018	0000220573	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14232	\$61.56	8/28/2018	0000218452	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14232	\$61.56	8/28/2018	0000218470	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14232	\$61.56	8/28/2018	0000218550	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14232	\$61.56	8/28/2018	0000218558	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14232	\$61.56	8/28/2018	0000218566	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14232	\$61.56	8/28/2018	0000220414	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14232	\$61.56	8/28/2018	0000220561	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18260	\$32.40	9/5/2018	0000219065	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18260	\$32.40	9/5/2018	0000219087	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213247	6/15/2018	\$97.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18260	\$32.40	9/5/2018	0000220431	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214067	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000204729	5/30/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213003	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213004	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213005	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213083	6/15/2018	\$86.40

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213084	6/15/2018	\$388.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213097	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213144	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213151	6/15/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213152	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213183	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000213207	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18260	\$32.40	9/5/2018	0000219096	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217341	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215463	6/19/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215472	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215474	6/19/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215475	6/19/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215478	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215483	6/19/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215486	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215489	6/19/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215498	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215502	6/19/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217337	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217338	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214017	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217340	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215441	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217344	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217345	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217346	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217347	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217348	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217349	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217350	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217351	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217359	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217360	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217361	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217369	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217339	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215384	6/19/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000220499	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214206	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214403	6/18/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214404	6/18/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214405	6/18/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214406	6/18/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214409	6/18/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214410	6/18/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214443	6/18/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214444	6/18/2018	\$907.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215360	6/19/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215371	6/19/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215444	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215379	6/19/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215443	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215394	6/19/2018	\$21.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215395	6/19/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215397	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215399	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215401	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215402	6/19/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215404	6/19/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215407	6/19/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215409	6/19/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215433	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215435	6/19/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215437	6/19/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000214061	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000215376	6/19/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218831	6/26/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218234	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218248	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218255	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218370	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218381	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218435	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218445	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218451	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218467	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218471	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218554	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218679	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220464	7/5/2018	\$54.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218783	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218231	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218840	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218843	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218846	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218922	6/26/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000219064	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000219163	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220334	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220336	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220366	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220370	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220371	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11661	\$122.40	8/23/2018	0000218556	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218782	6/26/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220580	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000213111	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000219086	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000219166	6/29/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220356	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220373	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220436	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220461	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220476	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220479	7/5/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220496	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220501	7/5/2018	\$54.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220527	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218233	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220575	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218232	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220582	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000212981	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000213024	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000213044	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000214210	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000215420	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000217382	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000217383	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000217384	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218172	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218177	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000218230	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220469	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000220565	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218138	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08271	\$367.20	8/17/2018	0000214131	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08271	\$367.20	8/17/2018	0000218555	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08271	\$367.20	8/17/2018	0000218557	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08271	\$367.20	8/17/2018	0000220430	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09435	\$118.80	8/20/2018	0000218772	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09435	\$118.80	8/20/2018	0000220348	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000213715	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000213888	6/15/2018	\$21.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000213889	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000213890	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000214200	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218135	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220429	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218137	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000220374	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218366	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218438	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218463	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218468	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218682	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218862	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000219175	6/29/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000220360	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000220448	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000220491	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000220498	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217378	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10151	\$620.82	8/21/2018	0000218136	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220583	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220474	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220497	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220505	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220553	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220554	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220556	7/5/2018	\$54.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220560	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220568	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220569	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220571	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220574	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220577	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000220576	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220581	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000220566	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220584	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220585	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220586	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220587	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000212936	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000212937	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000218196	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000218402	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000218472	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000218552	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000219058	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07764	\$688.50	8/16/2018	0000220362	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11661	\$122.40	8/23/2018	0000218242	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06122	\$2,991.81	8/14/2018	0000220579	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213448	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219180	6/29/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219184	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219186	6/29/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219188	6/29/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219189	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219190	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219192	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213200	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213347	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213348	6/15/2018	\$313.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213362	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213363	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000214294	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213447	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219158	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213591	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213592	6/15/2018	\$313.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213708	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213757	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213760	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213763	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213772	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213773	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213894	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000214164	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000214165	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217377	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000213436	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217619	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217370	6/20/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217515	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217516	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217517	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217555	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217556	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217557	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217558	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217559	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217580	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217581	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217582	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219160	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217618	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219159	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217620	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217621	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000218564	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000218797	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219079	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219082	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219084	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219153	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219154	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219155	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219156	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000219157	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000214296	6/15/2018	\$135.00

Transfers During Reorganization Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217583	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213039	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000219185	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000219187	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000219191	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212953	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212954	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212955	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212966	6/15/2018	\$334.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212971	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212972	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212986	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212988	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212993	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000214235	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213033	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000219094	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213042	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213047	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213049	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213073	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213074	6/15/2018	\$280.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213121	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213122	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213165	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213173	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213195	6/15/2018	\$54.00

Transfers During Reorganization Period
Pg 13 of 90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213199	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213341	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000212994	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218124	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000214306	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000214307	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000214308	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217547	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217548	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217549	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217550	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217551	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217768	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217769	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217803	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217804	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000219183	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218014	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000219182	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218125	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218126	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218127	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218800	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218877	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218878	6/26/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218891	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218900	6/26/2018	\$129.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218903	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000218905	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000219078	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000219092	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217376	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92401	\$4,223.34	7/20/2018	0000217805	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217978	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217608	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217609	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217610	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217611	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217614	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217615	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217616	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217624	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217625	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217626	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217627	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217628	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218641	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217632	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217602	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217998	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217999	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218000	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218001	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218325	6/22/2018	\$14.58

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218327	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218334	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218339	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218340	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218559	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218563	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217514	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217631	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217586	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218849	6/26/2018	\$388.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217379	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217380	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217381	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217385	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217386	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217387	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217388	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217389	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217390	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217569	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217570	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217605	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217585	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217604	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217588	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217589	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217590	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217593	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217594	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217595	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217596	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217597	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217598	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217599	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217600	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217601	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218686	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217584	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213925	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213194	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213196	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213202	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213204	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213311	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213706	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213707	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213748	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213759	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213770	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213780	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213786	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218569	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213923	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213178	6/15/2018	\$54.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000214146	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000214147	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000214166	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000214230	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000214236	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000214241	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000215386	6/19/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000215396	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217365	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217366	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217367	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000217368	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213883	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218904	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218794	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218796	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218801	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218803	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218807	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218809	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218872	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218873	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218875	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218883	6/26/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218887	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218889	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213193	6/15/2018	\$54.00

Transfers During Reorganization Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218898	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213190	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91026	\$178.20	7/18/2018	0000213885	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91026	\$178.20	7/18/2018	0000213926	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91026	\$178.20	7/18/2018	0000218698	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000204716	5/30/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000205388	5/31/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213059	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213060	6/15/2018	\$183.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213061	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213062	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213087	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213088	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91884	\$4,769.82	7/19/2018	0000213167	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000217371	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90147	\$9,540.96	7/17/2018	0000218892	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214284	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000219069	6/29/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000213821	6/15/2018	\$518.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214148	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214149	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214187	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214188	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214192	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214193	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214197	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214198	6/15/2018	\$16.20

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214199	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214201	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000213678	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214283	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000213454	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000215411	6/19/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000215421	6/19/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217363	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217603	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217643	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217644	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217645	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217646	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217660	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217661	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217662	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217694	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000214209	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220490	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218923	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000219059	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000219072	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000219074	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000219173	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000219178	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220412	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220442	7/5/2018	\$54.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220446	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220450	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220453	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220456	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000213820	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220482	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217876	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220502	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220508	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220510	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000212930	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000212931	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000212942	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000212943	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000213027	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000213339	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000213340	6/15/2018	\$345.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000213356	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000213357	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000220472	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218198	6/20/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218158	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218159	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218160	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218164	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218165	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218166	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218167	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218168	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218173	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218174	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218185	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218186	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217695	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218197	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218148	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218199	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218200	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218213	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218214	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218215	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218216	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218217	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218239	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218240	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218244	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218245	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218246	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218187	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218129	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218917	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217877	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217878	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218110	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218111	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218112	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218113	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218114	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218115	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218120	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218121	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218122	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218157	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218128	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218156	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218130	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218131	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218132	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218133	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218134	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218139	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218141	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218142	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218143	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218145	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218146	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218147	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000217696	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218123	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218913	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218222	6/20/2018	\$43.74

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218223	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218224	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218225	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218226	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218227	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218372	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218377	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218378	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218379	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218485	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218722	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000220355	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218830	6/26/2018	\$518.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218219	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218921	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219061	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219070	6/29/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219071	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219075	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219151	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219162	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219167	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219168	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219169	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219176	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218919	6/26/2018	\$75.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218725	6/26/2018	\$81.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000215398	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000213112	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214125	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214126	6/15/2018	\$183.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214183	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214221	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214254	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214255	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214256	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214257	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214272	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214273	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214274	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218221	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214276	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218220	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000215414	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000215417	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000217573	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218105	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218106	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218175	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218176	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218178	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218182	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218183	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218184	6/20/2018	\$16.20

Transfers During Reorganization Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000218218	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000220408	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000214275	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218383	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218203	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218209	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218210	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218211	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218212	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218235	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218236	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218237	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218238	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218241	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218243	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218250	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000219179	6/29/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218375	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000217942	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218385	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218439	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218457	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218478	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218479	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218637	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218817	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218832	6/26/2018	\$129.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218844	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218852	6/26/2018	\$97.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218858	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218252	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218251	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214278	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000220437	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000220440	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000220441	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000220449	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000220454	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00428	\$3,516.76	8/3/2018	0000220517	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000213099	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000213687	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000213910	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214266	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214267	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214268	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218202	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214270	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218201	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214279	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214280	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214281	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214282	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214286	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000217432	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000217433	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000217722	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000217723	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000217724	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000217725	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000217726	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000218918	6/26/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01566	\$3,642.84	8/6/2018	0000214269	6/15/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218403	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220559	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220564	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220570	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02982	\$265.68	8/8/2018	0000218401	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02982	\$265.68	8/8/2018	0000218678	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02982	\$265.68	8/8/2018	0000218778	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02982	\$265.68	8/8/2018	0000220359	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000213571	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000213572	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000213714	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000217778	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000217779	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220350	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000217850	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220509	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218426	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218456	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218460	6/22/2018	\$14.58

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218464	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218673	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218674	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218773	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218774	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218786	6/26/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218855	6/26/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000218859	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220443	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000217780	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220480	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218247	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220447	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220451	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220455	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220457	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220458	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220459	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220460	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220462	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220467	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220471	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220473	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220512	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220478	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220511	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220484	7/5/2018	\$81.00

Transfers During Reorganization Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220485	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220486	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220488	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220489	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220492	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220494	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220500	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220503	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220504	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220506	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220507	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220372	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220475	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218204	6/20/2018	\$87.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000219062	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220343	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220463	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220465	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220466	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220468	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220477	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220481	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220495	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220552	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220558	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220572	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220349	7/5/2018	\$54.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218140	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218841	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218205	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218206	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218207	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218208	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218376	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218405	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218450	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218455	6/22/2018	\$29.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218473	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218477	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218784	6/26/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05424	\$2,381.94	8/13/2018	0000218837	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000220578	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218437	6/22/2018	\$29.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220376	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220377	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220470	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220487	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220493	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220538	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03775	\$1,671.30	8/9/2018	0000220567	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000212960	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000212979	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000212980	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000213613	6/15/2018	\$54.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000213614	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218861	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218436	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218842	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218443	6/22/2018	\$29.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218444	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218446	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218447	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218449	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218453	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218466	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218506	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218512	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218639	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218680	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218681	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220439	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04268	\$1,912.14	8/10/2018	0000218190	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218655	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218465	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218469	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218474	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218475	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218476	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218480	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218481	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218486	6/22/2018	\$14.58

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218501	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218505	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218514	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218551	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218829	6/26/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218638	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218459	6/22/2018	\$29.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218677	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218694	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218719	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218726	6/26/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218732	6/26/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218775	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218776	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218777	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218779	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218780	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218781	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220444	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218553	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218384	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213351	6/15/2018	\$518.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218253	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218254	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218256	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218257	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218258	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218332	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218363	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218364	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218365	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218367	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218369	6/22/2018	\$29.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218462	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218382	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218461	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218386	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218387	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218394	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218404	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218413	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218423	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218440	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218441	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218442	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218448	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218454	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218458	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218833	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218374	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220354	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219150	6/29/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219152	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219161	6/29/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219164	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219165	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219170	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219171	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219174	6/29/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219177	6/29/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219194	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220346	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220347	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218785	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220353	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219068	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220357	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220358	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220361	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220363	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220364	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220365	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220367	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220368	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220369	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220375	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220433	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220435	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000220351	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218860	6/26/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218834	6/26/2018	\$86.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218835	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218836	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218838	6/26/2018	\$777.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218839	6/26/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218845	6/26/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218847	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218848	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218850	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218851	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218853	6/26/2018	\$518.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218854	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219149	6/29/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218857	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219091	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218864	6/26/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218865	6/26/2018	\$140.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218866	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218874	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218908	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218910	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218912	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218916	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218920	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218924	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219060	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000219063	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218249	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02261	\$15,360.84	8/7/2018	0000218856	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217439	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213342	6/15/2018	\$345.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217415	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217416	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217417	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217418	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217419	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217426	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217427	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217428	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217429	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217430	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217431	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217413	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217435	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217412	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217440	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217444	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217445	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217446	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217450	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217451	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217563	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217564	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217565	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217566	6/20/2018	\$32.40

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217567	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217591	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217434	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000215362	6/19/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214300	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214302	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214304	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214309	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214312	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214313	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214314	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214315	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214317	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214318	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214321	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214322	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217414	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214324	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217636	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000215412	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000215413	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217362	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217364	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217398	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217399	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217400	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217401	6/20/2018	\$16.20

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217408	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217409	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217410	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217411	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214323	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217827	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217788	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217793	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217794	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217795	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217798	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217799	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217800	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217806	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217807	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217808	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217809	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217810	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217592	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217812	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217785	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217828	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217829	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217830	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217831	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217832	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217833	6/20/2018	\$48.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217834	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217835	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217836	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217837	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217838	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217839	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217811	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217747	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214297	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217734	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217735	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217736	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217737	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217738	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217739	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217740	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217741	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217742	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217743	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217744	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217787	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217746	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217786	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217770	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217771	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217772	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217773	6/20/2018	\$16.20

Transfers During Pre-Petition Period
Pg 40 of 90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217774	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217775	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217776	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217777	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217781	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217782	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217783	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217784	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217635	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217745	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214114	6/15/2018	\$270.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213945	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213948	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213949	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213955	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213958	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213959	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213992	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213993	6/15/2018	\$399.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214078	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214088	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214089	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214111	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214132	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214113	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213941	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214115	6/15/2018	\$43.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214116	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214117	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214118	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214119	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214120	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214121	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214122	6/15/2018	\$172.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214123	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214124	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214129	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214299	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214112	6/15/2018	\$388.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213897	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213855	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213856	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213857	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213868	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213869	6/15/2018	\$280.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213874	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213875	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213876	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213877	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213878	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213879	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213881	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213943	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213892	6/15/2018	\$32.40

Transfers During Reorganization Period
Pg 42 of 90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213942	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213900	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213901	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213903	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213904	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213905	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213917	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213920	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213931	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213933	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213938	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213939	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213940	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214133	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213884	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214240	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214217	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214218	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214219	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214220	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214223	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214224	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214226	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214228	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214229	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214231	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214232	6/15/2018	\$54.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214233	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214130	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214238	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214214	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214242	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214243	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214244	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214245	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214246	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214248	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214251	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214290	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214292	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214293	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214295	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217846	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214237	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214158	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214134	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214135	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214138	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214139	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214142	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214143	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214144	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214145	6/15/2018	\$302.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214152	6/15/2018	\$43.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214153	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214154	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214155	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214216	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214157	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214215	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214159	6/15/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214169	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214171	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214172	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214173	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214174	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214178	6/15/2018	\$183.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214180	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214182	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214185	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214186	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214205	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214298	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000214156	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000220410	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000213911	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000213950	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000217395	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000217396	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000217397	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000217919	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000217920	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000217921	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000218633	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000218768	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000220337	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000220338	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213119	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000220345	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000213166	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000220416	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000220419	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000220424	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000212957	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000212975	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000212976	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000212983	6/15/2018	\$97.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000212984	6/15/2018	\$453.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213034	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213045	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213117	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218790	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000220341	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000219083	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217844	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218802	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218810	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218816	6/26/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218818	6/26/2018	\$388.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218820	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218824	6/26/2018	\$388.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218825	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218880	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218894	6/26/2018	\$75.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218907	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218909	6/26/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000213859	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000219081	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000213858	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000219085	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000219088	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000219089	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000219090	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000219095	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000219193	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000212944	6/15/2018	\$97.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000212945	6/15/2018	\$410.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000213028	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000213057	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000213058	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95166	\$2,106.00	7/25/2018	0000213143	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213120	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000219076	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214175	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213758	6/15/2018	\$54.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213802	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213803	6/15/2018	\$367.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213860	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213861	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213866	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213867	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213882	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213912	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213951	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213954	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214160	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213118	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214167	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213723	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214176	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214222	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214247	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214250	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214252	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214319	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214327	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000215418	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000215419	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217420	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217421	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217422	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000214161	6/15/2018	\$226.80

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213411	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213123	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213124	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213131	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213132	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213137	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213138	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213154	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213331	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213335	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213336	6/15/2018	\$280.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213345	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213346	6/15/2018	\$410.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213747	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213409	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213739	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213428	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213430	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213431	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213435	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213453	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213585	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213586	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213607	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213608	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213621	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213622	6/15/2018	\$453.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213704	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218789	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000213407	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218044	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217906	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217907	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217908	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217909	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217910	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217911	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217912	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217929	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217930	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217931	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218039	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218040	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218410	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218042	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217903	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218116	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218117	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218118	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218119	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218153	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218154	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218155	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218336	6/22/2018	\$14.58

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218398	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218399	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218400	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218792	6/26/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218041	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217872	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213848	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217847	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217848	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217849	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217853	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217854	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217858	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217859	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217860	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217867	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217868	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217869	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217905	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217871	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217904	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217873	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217874	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217875	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217879	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217880	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217881	6/20/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217893	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217894	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217895	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217900	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217901	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217902	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218412	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217870	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218740	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218668	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218670	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218671	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218675	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218693	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218706	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218707	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218711	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218712	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218713	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218716	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218720	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218406	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218739	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218659	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218744	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218745	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218746	6/26/2018	\$81.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218747	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218750	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218753	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218754	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218757	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218759	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218761	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218767	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218769	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218727	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218513	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218415	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218418	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218420	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218421	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218424	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218425	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218432	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218434	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218488	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218500	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218503	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218507	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218666	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218510	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218660	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218561	6/25/2018	\$129.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218565	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218568	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218632	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218636	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218642	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218646	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218647	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218648	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218650	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218651	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218652	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000217845	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000218508	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217918	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217888	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217889	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217890	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217891	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217892	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217896	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217897	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217898	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217899	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217913	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217914	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217915	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218502	6/22/2018	\$14.58

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217917	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217864	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217925	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217926	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217943	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217944	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218408	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218409	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218411	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218414	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218417	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218430	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218494	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217731	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217916	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217814	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212992	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217733	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217749	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217750	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217751	6/20/2018	\$87.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217752	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217753	6/20/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217754	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217755	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217789	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217790	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217791	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217866	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217813	6/20/2018	\$87.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217865	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217815	6/20/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217816	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217817	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217818	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217819	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217820	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217821	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217822	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217823	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217861	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217862	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217863	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218560	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217792	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212965	6/15/2018	\$367.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000203735	5/25/2018	\$40.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000204760	5/30/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212935	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212938	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212939	6/15/2018	\$291.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212941	6/15/2018	\$291.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212946	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212947	6/15/2018	\$151.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212949	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212958	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212959	6/15/2018	\$388.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212962	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218498	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212964	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000219093	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212967	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212968	6/15/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212969	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212970	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212973	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212974	6/15/2018	\$280.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212977	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212978	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212982	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212989	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212990	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213854	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212963	6/15/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218764	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218562	6/25/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218656	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218658	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218663	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218672	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218705	6/26/2018	\$216.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218708	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218714	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218723	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218733	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218736	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218741	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000219181	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218760	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000219097	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218770	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218813	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218821	6/26/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218828	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218869	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218871	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218881	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218886	6/26/2018	\$97.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218893	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218897	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000219077	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000219080	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217730	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000218758	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213794	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213735	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213736	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213737	6/15/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213738	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213749	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213754	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213755	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213756	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213764	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213768	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213776	6/15/2018	\$189.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213777	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213851	6/15/2018	\$345.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213787	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213732	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213795	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213806	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213807	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213808	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213809	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213826	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213827	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213828	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213829	6/15/2018	\$291.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213846	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213847	6/15/2018	\$183.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217732	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213778	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213601	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217612	6/20/2018	\$64.80

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213412	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213423	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213424	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213433	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213438	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213543	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213544	6/15/2018	\$432.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213553	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213554	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213581	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213582	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213734	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213598	6/15/2018	\$810.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213733	6/15/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213602	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213603	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213604	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213623	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213624	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213693	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213694	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213700	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213701	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213702	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213719	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213720	6/15/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213852	6/15/2018	\$43.20

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213597	6/15/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214311	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213965	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214054	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214055	6/15/2018	\$270.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214064	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214107	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214136	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214137	6/15/2018	\$334.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214150	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214151	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214225	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214301	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214303	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213850	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214310	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213953	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214316	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214320	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214325	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000215368	6/19/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000215492	6/19/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217441	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217442	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217443	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217552	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217553	6/20/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217554	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000217729	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000214305	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213908	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213853	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213862	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213863	6/15/2018	\$172.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213864	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213865	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213872	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213873	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213886	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213887	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213895	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213896	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213898	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213964	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213907	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213957	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213909	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213914	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213915	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213922	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213927	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213928	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213935	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213937	6/15/2018	\$54.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213944	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213946	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213947	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213952	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212995	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213899	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213699	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213668	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213669	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213672	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213673	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213679	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213684	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213685	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213688	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213689	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213690	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213695	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213696	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213741	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213698	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213620	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213709	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213710	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213711	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213716	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213717	6/15/2018	\$32.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213718	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213721	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213724	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213726	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213728	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213730	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213552	6/15/2018	\$183.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213697	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213595	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212991	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213568	6/15/2018	\$334.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213569	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213570	6/15/2018	\$432.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213577	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213578	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213579	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213580	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213583	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213584	6/15/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213587	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213588	6/15/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213667	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213594	6/15/2018	\$507.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213665	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213596	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213605	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213606	6/15/2018	\$453.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213609	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213610	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213611	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213612	6/15/2018	\$291.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213615	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213616	6/15/2018	\$810.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213617	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213618	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213619	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213744	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213593	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213831	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213801	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213804	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213805	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213810	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213811	6/15/2018	\$172.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213812	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213813	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213816	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213817	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213818	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213819	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213822	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213740	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213830	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213796	6/15/2018	\$129.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213834	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213835	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213836	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213837	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213839	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213840	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213841	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213842	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213843	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213844	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213845	6/15/2018	\$302.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93606	\$20,604.24	7/23/2018	0000213350	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213823	6/15/2018	\$345.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213775	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213745	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213746	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213750	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213751	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213752	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213753	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213761	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213762	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213765	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213766	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213767	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213769	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213800	6/15/2018	\$54.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213774	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213797	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213779	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213781	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213782	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213783	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213784	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213785	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213788	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213789	6/15/2018	\$345.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213790	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213791	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213792	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213793	6/15/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213551	6/15/2018	\$86.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213771	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213136	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213095	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213096	6/15/2018	\$172.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213098	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213100	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213101	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213102	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213107	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213108	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213109	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213110	6/15/2018	\$291.60

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213113	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213114	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213164	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213135	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213092	6/15/2018	\$421.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213139	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213140	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213145	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213146	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213149	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213150	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213153	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213157	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213158	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213159	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213160	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213567	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213116	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213063	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000212996	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213025	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213026	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213029	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213030	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213035	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213037	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213038	6/15/2018	\$81.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213040	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213041	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213043	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213048	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213094	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213053	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213093	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213064	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213065	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213066	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213075	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213076	6/15/2018	\$388.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213077	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213078	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213079	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213080	6/15/2018	\$453.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213085	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213086	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213091	6/15/2018	\$97.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213168	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213050	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213434	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213355	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213358	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213359	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213360	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213361	6/15/2018	\$248.40

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213408	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213414	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213416	6/15/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213418	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213420	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213421	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213422	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213162	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213429	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213352	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213437	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213439	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213440	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213441	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213442	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213451	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213545	6/15/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213546	6/15/2018	\$291.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213547	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213548	6/15/2018	\$183.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213549	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213550	6/15/2018	\$453.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213426	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213189	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213169	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213170	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213171	6/15/2018	\$54.00

Transfers During Preference Period
Pg 70 of 90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213174	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213175	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213176	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213177	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213180	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213181	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213182	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213184	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213185	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213354	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213188	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213353	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213191	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213192	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213197	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213198	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213201	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213203	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213292	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213293	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213334	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213343	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213344	6/15/2018	\$302.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213349	6/15/2018	\$334.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213849	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94342	\$57,664.98	7/24/2018	0000213187	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000212951	6/15/2018	\$194.40

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213071	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213052	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213046	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213031	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000212998	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220526	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000212985	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213082	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000212950	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220549	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220546	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220545	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220542	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218428	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000212997	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213556	6/15/2018	\$356.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213838	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213799	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213798	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213686	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213682	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213664	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213072	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213575	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213081	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213555	6/15/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213425	6/15/2018	\$81.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213172	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213126	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213125	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220525	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213576	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218662	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218729	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218715	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218709	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218669	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218667	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220531	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218664	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218748	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218509	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218504	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218495	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218491	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218490	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212932	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218665	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218815	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220428	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220420	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220411	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220407	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220406	7/5/2018	\$81.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220405	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218730	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218819	6/26/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218742	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218814	6/26/2018	\$518.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218812	6/26/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218762	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218756	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218755	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217355	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000220395	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220387	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220417	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220403	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220401	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220400	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220394	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000213880	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220390	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220514	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220385	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220383	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220382	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220381	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220342	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218822	6/26/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220393	7/5/2018	\$81.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220532	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217613	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212928	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220555	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220550	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220541	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220535	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220418	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220533	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220427	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220530	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220529	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220524	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220516	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220515	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218734	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000220534	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217407	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218763	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217710	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217709	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217708	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217653	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217652	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217719	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217650	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217720	6/20/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217406	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217405	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217358	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217357	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217356	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218422	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217651	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218109	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000214184	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218654	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218497	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218496	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218493	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218483	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217718	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218407	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218735	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218108	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218107	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217852	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217851	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217748	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000217721	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97638	\$6,169.50	7/30/2018	0000218433	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218751	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000220344	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218867	6/26/2018	\$129.60

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218827	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218823	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218811	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218710	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218765	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000220421	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218737	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218731	6/26/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218724	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218721	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218718	6/26/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218431	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218771	6/26/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213090	6/15/2018	\$216.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213415	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213413	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213410	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213179	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213142	6/15/2018	\$345.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213141	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000220402	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213129	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000220404	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213089	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000212933	6/15/2018	\$237.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000220557	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000220426	7/5/2018	\$81.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000220423	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218676	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213130	6/15/2018	\$183.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217796	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217842	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217841	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217840	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217826	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217825	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218717	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217797	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217856	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217762	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217761	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217760	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217642	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217641	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217640	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217824	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218429	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218661	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218657	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218645	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218640	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218499	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218492	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217843	6/20/2018	\$16.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218482	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217855	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218427	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217924	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217923	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217922	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000217857	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213427	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95995	\$10,917.18	7/26/2018	0000218484	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217685	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217707	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217706	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217705	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217704	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217703	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213417	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217701	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217713	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217684	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217683	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217682	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217681	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217669	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217668	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217702	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217764	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000218419	6/22/2018	\$14.58

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217928	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217927	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217802	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217801	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217767	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217711	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217765	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217712	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217763	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217759	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217758	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217757	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217756	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217424	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217766	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213566	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217617	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213680	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213675	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213671	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213600	6/15/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213599	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213683	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213589	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213703	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213565	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213564	6/15/2018	\$507.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213563	6/15/2018	\$97.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213560	6/15/2018	\$453.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213559	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212934	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213590	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213916	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213419	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217423	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000214473	6/18/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000214291	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000214213	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000214110	6/15/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213681	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213956	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000217425	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213871	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213870	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213815	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213814	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213725	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000213705	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96496	\$10,223.28	7/27/2018	0000214109	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218687	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000219073	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218914	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218888	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218826	6/26/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218743	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218396	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218728	6/26/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220340	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218653	6/26/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218644	6/26/2018	\$162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218511	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218489	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218487	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217698	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218738	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220388	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220409	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220399	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220398	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220397	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220396	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220392	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000219172	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220389	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220335	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220386	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220384	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220380	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220378	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220352	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218395	6/22/2018	\$14.58

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220391	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217727	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217887	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217886	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217885	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217884	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217883	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218416	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217728	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218161	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217717	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217716	6/20/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217715	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217714	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217700	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212929	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217882	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218193	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218380	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218373	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218371	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218330	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218229	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218228	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218002	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218194	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218144	6/20/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218181	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218180	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218179	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218163	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218162	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220425	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000218195	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000217375	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218151	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218150	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218149	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000217689	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000217688	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220413	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000217686	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218170	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000214262	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000214261	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000214239	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000214212	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000214211	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000214128	6/15/2018	\$291.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000217687	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218368	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000220379	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000220339	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000219067	6/29/2018	\$64.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000219066	6/29/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218915	6/26/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218911	6/26/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218152	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218397	6/22/2018	\$14.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218169	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218192	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218191	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218189	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218188	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218171	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000213036	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000218635	6/26/2018	\$67.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220513	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000214127	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220528	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220523	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220522	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220521	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220520	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220537	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220518	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220539	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220452	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220445	7/5/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220438	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220434	7/5/2018	\$54.00

Transfers During Pre-Period
Pg 85 of 90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220432	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217697	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220519	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99124	\$642.60	8/1/2018	0000213691	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220415	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000212961	6/15/2018	\$270.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99124	\$642.60	8/1/2018	0000220543	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99124	\$642.60	8/1/2018	0000217546	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99124	\$642.60	8/1/2018	0000217545	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99124	\$642.60	8/1/2018	0000214253	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220536	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99124	\$642.60	8/1/2018	0000213832	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000213676	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99124	\$642.60	8/1/2018	0000213333	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220551	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220548	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220547	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220544	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000220540	7/5/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99124	\$642.60	8/1/2018	0000213833	6/15/2018	\$313.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213573	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213692	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213677	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213674	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213670	6/15/2018	\$108.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213666	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213449	6/15/2018	\$108.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213574	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213891	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213562	6/15/2018	\$259.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213561	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213558	6/15/2018	\$1,317.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213557	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213452	6/15/2018	\$81.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217699	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213663	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214196	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214258	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214249	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214234	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214227	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214208	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214207	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213824	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214203	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213825	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214181	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214179	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214163	6/15/2018	\$172.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213934	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213893	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213432	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214204	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213000	6/15/2018	\$162.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213056	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213055	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213054	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213051	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213032	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213450	6/15/2018	\$453.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213022	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213069	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212999	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212987	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212956	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212952	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212948	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000212940	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213023	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213115	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213338	6/15/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213337	6/15/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213313	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213290	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213289	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213252	6/15/2018	\$248.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213067	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213186	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213068	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213106	6/15/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213105	6/15/2018	\$86.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213104	6/15/2018	\$151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213103	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213070	6/15/2018	\$226.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214263	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000213251	6/15/2018	\$43.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217655	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217665	6/20/2018	\$194.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217664	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217663	6/20/2018	\$87.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217659	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217658	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214259	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217656	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217670	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217654	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217649	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217648	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217647	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217639	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217638	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217657	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217676	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217693	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217692	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217691	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217690	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217680	6/20/2018	\$32.40

Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217679	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217666	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217677	6/20/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217667	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217675	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217674	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217673	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217672	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217671	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217568	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217678	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214287	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217637	6/20/2018	\$48.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217342	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000215477	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000215416	6/19/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000215415	6/19/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214326	6/15/2018	\$54.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217352	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214288	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217353	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214285	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214277	6/15/2018	\$21.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214271	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214265	6/15/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214264	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99937	\$2,192.40	8/2/2018	0000220422	7/5/2018	\$54.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214289	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217403	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000214260	6/15/2018	\$32.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217523	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217522	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217521	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217438	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217437	6/20/2018	\$64.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217343	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217404	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217587	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217402	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217394	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217393	6/20/2018	\$129.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217392	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217391	6/20/2018	\$43.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217354	6/20/2018	\$16.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98428	\$14,738.22	7/31/2018	0000217436	6/20/2018	\$16.20
Totals: 30 transfer(s), \$177,887.71							